

Regd. Office & Corporate Office : 376, Industrial Area-A, Ludhiana - 141 003 (INDIA)

Phones : 91-161-2600701 to 705, 2606977 to 980 Fax : 91-161--2222942, 2601956.

E-mail : secnsm@owmnahar.com Website : www.owmnahar.com

CIN No. : L17115PB1988PLC008820

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31.12.2015

(Rs. In lacs)


Sr. No.	Particulars	3 months Ended	Preceding 3 months ended	Corresponding 3 months Ended in the Previous Year	Year to date Figures for the Current Year	Year to date Figures for the Previous Year	Previous Accounting Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
PART-I		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	<b>Income from operation</b>						
	a) Net Sales/Income from, operations	6782.43	6786.57	6640.81	21751.25	25358.82	32944.76
	Less: Excise Duty	743.42	736.40	670.31	2344.34	2382.42	3112.44
	Sales Net of Excise	6039.01	6050.17	5970.50	19406.91	22976.40	29832.32
	b) Other Operating Income	117.56	120.40	104.35	380.97	362.77	504.45
	Total Income From Operations (NET)	6156.57	6170.57	6074.85	19787.88	23339.17	30336.77
2	<b>Expenses</b>						
	a) Cost of materials consumed	3972.15	4148.39	4966.14	13151.41	17002.27	21322.62
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work in progress and stock in trade	202.02	89.10	-372.99	344.69	405.93	573.14
	d) Power & Fuel	363.73	373.40	373.25	1125.70	1273.28	1637.26
	e) Selling Expenses	355.88	320.64	363.20	1030.88	1404.80	1939.55
	f) Employees cost	167.24	159.88	150.39	475.04	438.88	577.70
	g) Depreciation	552.83	552.85	534.65	1652.86	1637.47	2172.12
	h) Other expenditure	124.90	144.56	78.65	378.94	279.04	367.22
	i) Total expenses	5738.75	5788.82	6093.29	18159.52	22441.67	28589.61
	(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
3	Profit/ Loss from Operations before Other Income, Finance Costs & Exceptional Items	417.82	381.75	-18.44	1628.36	897.50	1747.16
4	Other Income	10.12	172.95	17.01	207.06	233.77	323.63
5	Profit/ Loss from ordinary activities before finance costs & Exceptional Items	427.94	554.70	-1.43	1835.42	1131.27	2070.79
6	Finance Cost	173.38	215.93	322.45	655.74	1021.81	1311.56
7	Profit/ Loss from ordinary activities after finance costs but before Exceptional Items	254.56	338.77	-323.88	1179.68	109.46	759.23
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/ Loss from Ordinary Activities before tax	254.56	338.77	-323.88	1179.68	109.46	759.23
10	Tax expense/ Income (including deferred tax)	89.02	96.61	-49.87	359.00	0.00	305.49
11	Net profit/ Loss from Ordinary Activities after Tax	165.54	242.16	-274.01	820.68	109.46	453.74
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/ Loss for the period	165.54	242.16	-274.01	820.68	109.46	453.74
14	Share of profit of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/ Loss after taxes, minority interest and Share of profit of associate	165.54	242.16	-274.01	820.68	109.46	453.74
17	Paid up equity share capital (Face Value Rs. 5/-)	1229.40	1229.40	1229.40	1229.40	1229.40	1229.40
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						13621.86
19.1	Earnings Per Share (before extraordinary item) (Basic/Diluted)	0.67	0.98	-1.11	3.34	0.45	1.85
19.2	Earnings Per Share (after extraordinary item) (Basic/Diluted)	0.67	0.98	-1.11	3.34	0.45	1.85

**NOTES:**

- The disclosure requirements of Accounting Standard -17 (AS - 17) issued by the Institute of Chartered Accountants of India are not applicable as the main activities of the Company falls under single segment i.e. "BOPP Films"
- The previous year figures have been regrouped/ recasted, wherever necessary, to make them comparable.
- The above results were reviewed by the Audit Committee and subsequently approved by the Board at its meeting held on 10th February, 2016. The Financial Results have been subjected to a Limited Review by the Statutory Auditors of the Company.

For NAHAR POLY FILMS LTD.

Place : Ludhiana  
Dated : 10.02.2016

  
SATISH KUMAR SHARMA  
(EXECUTIVE DIRECTOR)  
(DIN: 00402712)

Mumbai : 414, Raheja Chambers, 213 Nariman Point, Mumbai-400 021  
Phones : 91-22-22835262, 22835362  
Fax : 91-22-22872863  
Email : mumbai@owmnahar.com

Gurgaon : Flat No. 22-B, Sector-18, Gurgaon-120 015 (INDIA)  
Phones : 91-124-2430532 - 2430533  
Fax : 91-124-2430536  
Email : delhi@owmnahar.com